

IN RE:
MARY L THOMAS

CASE NO. 07 B 00087

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-4958

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/03/2007 and was confirmed 03/21/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 1.00%.

The case was dismissed after confirmation 08/01/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO DEPT OF	SECURED	665.00	.00	21.14
COOK COUNTY TREASURER	SECURED	400.00	.00	21.14
OPTION ONE MORTGAGE	CURRENT MORTG	2737.41	.00	2737.41
OPTION ONE MORTGAGE	MORTGAGE ARRE	6831.40	.00	.00
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
CHECK INTO CASH INC	UNSECURED	NOT FILED	.00	.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
LOAN EXPRESS CO	UNSECURED	405.00	.00	.00
ILLINOIS DEPT OF HUMAN S	UNSECURED	1012.00	.00	.00
KLUEVER & PLATT	UNSECURED	NOT FILED	.00	.00
NATIONAL ENTERPRISE SYST	UNSECURED	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE~	UNSECURED	962.04	.00	.00
OMNIUM WORLDWIDE	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS & LIGHT	UNSECURED	1060.24	.00	.00
ROUTE 66 FUNDING	UNSECURED	NOT FILED	.00	.00
TRU GREEN CHEMLAWN	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	708.38	.00	.00
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	306.33	.00	306.33
AFNI/VERIZON WIRELESS	UNSECURED	767.86	.00	.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	3,000.00		.00
TOM VAUGHN	TRUSTEE			203.98
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,290.00	
PRIORITY		306.33

SECURED	2,779.69
UNSECURED	.00
ADMINISTRATIVE	.00
TRUSTEE COMPENSATION	203.98
DEBTOR REFUND	.00
TOTALS	----- 3,290.00
	----- 3,290.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/03/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE